PURCHASE ORDER

PO Number:303-9-8027
Requisition Number:303-9-02394

Order Date: 8/14/2019
Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage J
300 West 15th St.
Austin, TX 78701
Show numbers on all papers and packages

Referenced Source or Vendor

17516663220
Robert Madden Industries, Ltd.
2124-D East St. Elmo
Austin, TX 78744
Kristen Warehime
Phone:512-442-9000, Fax:
kristen.warehime@rmadden.com

Description Emergency P.O. #303-9-8027
PKJ Elevator - Purchase and install one indoor coil and outdoor Condenser

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Emergency P.O. #303-9-8027	1	Job	$2,349.00	7/24/2019	7/30/2019	$2,349.00

Building: PKJ Elevator

Location: PKJ Garage

Description: Purchase and install one indoor coil and outdoor Condenser

Work Order #: 694619

Justification: The existing R22 unit has a leak and

needs to be upgraded to 410 A Refrigerant

Funding: No chargeable

Contract Term: 7/24/19 through 7/30/2019

Parts picked up

Oversight Responsibilities: Dan Simms
512 608-9827

NIGP Class: 031
NIGP Item: 17
Object Class: 266
Reimbursement Type: Not Reimburseable
Notes: Emergency P.O. #303-9-8027

Grand Total $2,349.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between $0.00 - $5,000.00
Work Order Number	694619

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards
To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:
(1) the vendor's mailing and e-mail (if applicable) address;
(2) the vendor's telephone number;
(3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
(4) the state agency requisition number;
(5) the state agency's name, agency number, and delivery address;
(6) the commission's purchase order number, if applicable;
(7) the contract number or other reference number if applicable;
(8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
(9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;